

Informational Items
September 2018

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 18-0124 for HP Quality Center ("HP QC") Software Maintenance and Support for a one-year period.
Awarded to: Entco Government Software LLC
Amount: \$19,266.00
Procurement Method: CMS Master Contract

Entco Government Software LLC
 1430 Spring Hill Road
 Suite 401
 McLean VA 22102

Legal Quotation : Q-00248014

Illinois State of Toll Highway
 Authority

Date: 17 Aug 2018

Sold to	Bill to	Ship to
Illinois State of Toll Highway Authority 2700 OGDEN AVE DOWNERS GROVE IL 60515-1703 UNITED STATES	Illinois State of Toll Highway Authority 2700 OGDEN AVE DOWNERS GROVE IL 60515-1703 UNITED STATES	Illinois State of Toll Highway Authority 2700 OGDEN AVE DOWNERS GROVE IL 60515-1703 UNITED STATES
Delivery Contacts		Terms
SaaS Contact		Valid Till Date
Services Contact		Payment Terms
Software Contact	Tom Hutchings (SW)	Incoterm
Fulfillment Download Email	thutchin@getipass.com	Portfolio Terms
Invoice to Email	thutchin@getipass.com	
		21 Sep 2018
		Net 30
		DDP
		00186579.0

Sales Rep Name	Eileen Kollar	eileen.kollar@hpe.com
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Pricing Summary

Product Type	List Price	Total (USD)
License Fee	20,000.00	15,000.00
Support Fee	5,400.00	4,266.00
Grand Total		19,266.00

This Legal Quotation must be accepted by issuing a valid Purchase Order (PO), sent to orderacceptance@microfocus.com. The PO must include the email address of the primary download contact, email bill to address, in order to support instant software entitlement. Prices are exclusive of use, sales, value added and other taxes. Unless otherwise specified, all Software products are delivered electronically. Support subscription rates and SaaS subscription rates are subject to change upon renewal.

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No.	Product Description	Term (Months)	Quantity	Billing Frequency	Unit of Measure	List Price USD	Extended List Price USD	Disc Type	Disc %	Extended Net Price USD
1	Quality Center Enterprise Global Concurrent User 1 Year Term Software E-LTU (TA408AAE)	12	5	One Time	1 Concurrent Users	4,000.00	20,000.00	Additional	25.00	15,000.00
2	Business Support 1M Updates (SUAA000)	12	5	One Time	1 Unit	36.67	2,200.08	Additional	21.00	1,738.06
3	Business Support 1M Standard Technical Support (SUAA001)	12	5	One Time	1 Unit	53.33	3,199.92	Additional	21.00	2,527.94
Grand Total										19,266.00

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Terms and Conditions

- Accept this Legal Quotation by issuing a valid purchase order referencing this Quotation Number. By accepting this Legal Quotation the purchaser agrees that no other terms and conditions apply to the purchase, including those on a purchase order or other document issued by the purchaser.
- Unless a valid master agreement with Entco Government Software LLC is identified in this quotation, this quotation is governed by Entco Government Software LLC Customer Terms- Portfolio or the applicable Entco Government Software LLC Customer Terms for Software-as-a-Service. A copy of these terms can be found on-line at <https://software.microfocus.com/en-us/about/end-user-agreement-terms> - by selecting the appropriate country and then document type. Alternatively a copy can be requested from your Customer Service Representative.
- Additional license authorizations and restrictions applicable to your software product are found at https://softwaresupport.softwaregrp.com/km/KM720008/Additional_License_Authorizations.pdf.
- This Legal Quotation may be accepted by selecting the e-sign option or issuing a valid Purchase Order (PO). Unless otherwise specified, all Software products are delivered electronically.
- The PO must include the legal quote number, email address of the primary download Contact, and the email address where the invoices will be sent
- Prices are exclusive of use, sales, value added and other taxes.
- The licenses and support services to be provided shall be in accordance with the Entco Government Software LLC standard terms referenced, and the license shall be term-limited and expire in accordance with the product description term with the time period commencing upon delivery. Term license keys are required to be activated upon delivery (receipt of license activation instructions). If Licensee activates the license key more than 7 days after delivery, the license key duration will be reduced to reflect the remaining available days on the Term license. Upon expiry of the term, you must uninstall and delete such Software (including any Upgrade provided during the provision of support services) and cease all use of the license keys provided for use with such terminated licenses. Support services shall expire at the same time as the licenses expire.
- Support, subscription rates and SaaS subscription rates are subject to change upon renewal.

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Invoice to Email

Secondary Download Email

Tertiary Download Email

PO Attached

Please enter PO# number:

Please enter PO Date (MM/DD/YYYY) :

Please enter PO Amount

PO Substitute

Scope of Service Documents :

THA - Toll Highway Authority

Purchase Order

Release Order Number 18-448DOIT-INFOT-P-1159:4
Master Contract? Y
Master Con/Ref #:
Contract/PO #:

V E N D O R	Vendor Number: V00009491 Entco Government Software LLC
	1430 Spring Hill Road Suite 401 McLean, VA 22102-3000 jan.lischer@microfocusgov.com (404) 774-0969

S H I P T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: (630) 241-6800

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
 --Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
 --Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
 --Please see specific requirements provided by the purchasing entity.

Shipping Method: Shipping Terms: Solicitation (Bid) No.: N/A Release Begin Date: 09/16/2018	Release End Date: 09/15/2019	Freight Terms: Payment Terms: Delivery Calendar Day(s) A.R.O.: 1
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Item # 1
Class-Item 206-55

HP Software 1 year annual support, Business Support 1M updates (SUAA000)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 434.515	EA	20.00 %	-\$ 434.515		\$ 0.00	\$ 0.00	\$ 1,738.06

Item # 2
Class-Item 206-55

Annual Software License Fees, Quality Center Enterprise Global concurrent user 1 year term software E-LTU (TA408AAE)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 3,750.00	EA	20.00 %	-\$ 3,750.00		\$ 0.00	\$ 0.00	\$ 15,000.00

Item # 3
Class-Item 206-55

HP Software 1 year annual support, Business Support 1M Standard Technical Support (SUAA001)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 631.984	EA	20.00 %	-\$ 631.984		\$ 0.00	\$ 0.00	\$ 2,527.94

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 19,266.00

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name: _____

Vendor Signature: _____

Printed Name: _____

Title: _____

Phone #: _____

Email: _____

Date: _____

State of Illinois Agency or Other Purchasing Entity Procuring

Official Signature: 

Printed Name: John Donato

Title: Chief of Procurement

Designee Signature: _____

Printed Name: _____

Title: _____

Date: 9/14/18

Legal Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal Signature: _____

Printed Name: _____

Title: _____

Date: _____

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: _____ Source Sel. Method: _____

Using Agency Funding Source: _____

Detailed Expenditure Object Code: _____

Approp. Acct Code: _____

Award Code: _____

Original Proc. Method: _____

Subcontractors Disclosed: _____

Subcontractors Utilized: _____

Publication Date: _____ Financing Needed: _____

IPG Cert/Disclosure Yes _____ No _____

APPROVED

By: Sonja Wolniakowski

Phone#: (630) 241-6800

BUYER